

EXHIBIT N



Statement Ending 12/31/2022

Operations Center
 605 West Avenue, 3rd Floor
 Norwalk, CT 06850

RETURN SERVICE REQUESTED

DAVID GHATANFARD
 56 OAK GROVE RD
 SOUTHAMPTON NY 11968-1146

DAVID GHATANFARD

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Customer Number:XXXXXXXXXX7590

Managing Your Accounts



Branch Name Riverside Branch



Branch Number 203-698-4030



Mailing Address 1103 East Putnam Avenue
 Riverside, CT 06878



Online Banking www.ccbankonline.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Regular Checking	XXXXXXXXXXXX7590	\$6,523.96

Regular Checking-XXXXXXXXXXXX7590

Account Summary

Date	Description	Amount
12/01/2022	Beginning Balance	\$46,523.96
	0 Credit(s) This Period	\$0.00
	1 Debit(s) This Period	\$40,000.00
12/31/2022	Ending Balance	\$6,523.96

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2022	Beginning Balance			\$46,523.96
12/08/2022	Check 101	\$40,000.00		\$6,523.96
12/31/2022	Ending Balance			\$6,523.96

Checks Cleared

Check Nbr	Date	Amount
101	12/08/2022	\$40,000.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
12/01/2022	\$46,523.96	12/08/2022	\$6,523.96

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Proud Divisions of Connecticut Community Bank, N.A.®

Westport National Bank® | Darien Bank & Trust® | Greenwich Bank & Trust® | Norwalk Bank & Trust® | Stamford Bank & Trust® | InsurBanc™



Member
FDIC



In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 1-866-831-9892 or write us at:

Connecticut Community Bank, N.A.

Customer Service Department

605 West Avenue, 3rd Floor, Norwalk, CT 06850

as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

Telephone Verification of Direct Deposits

If your account receives direct deposits on a regular basis from the same payor, you may call us at 1-866-831-9892 to verify that the Bank has received the deposit as scheduled.

Account Reconciliation

Date	Checks or Debits Outstanding	Amount
	Total Outstanding Checks/Debits	

Date of Deposit/Credit Description	Amount
Total Outstanding Deposits/Credits	

Balancing

- | | | |
|---|----|--|
| 1. Ending Balance found on front of statement | \$ | |
| 2. Deposits outstanding – listed above (not shown on statement) | + | |
| 3. Subtotal (add 1 & 2) | + | |
| 4. Deduct Checks/Debits outstanding | - | |
| 5. Adjusted Statement Balance (subtract 4 from 3) | = | |
- (Balance should agree with your checkbook balance)*

Responsibility to Review Statements: You should examine your statement and cancelled checks. Notify the Bank within 60 days if you find any errors. If you fail to notify us in writing within 60 days, your statement will be deemed correct.



Member FDIC

DAVID GHATANFARD

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Customer Number:XXXXXXXXXXXX7590

Account:

Statement Date: 12/31/2022

DAVID CHATANEARD
11-131821 101
DATE 12/6/2022
PAY TO THE ORDER OF M. PARTIZAN
FORTY THOUSAND DOLLARS \$40,000.00/100
GREENWICH BANK & TRUST
MEMO LOAN
101 \$40,000.00